

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:25 AM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	81	81	84	86	86

Schedule NS --- Optional Narrative Statement		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	3	1	1	3	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 31,958,626	\$ 36,723,592	\$ 29,146,346	\$ 31,323,995	\$ 29,329,898
Cash and Non-Interest-Earning Deposits	SC110	\$ 5,468,860	\$ 5,563,865	\$ 6,482,585	\$ 7,677,628	\$ 7,602,655
Interest-Earning Deposits in FHLBs	SC112	\$ 399,235	\$ 348,707	\$ 411,230	\$ 318,611	\$ 319,081
Other Interest-Earning Deposits	SC118	\$ 1,412,659	\$ 1,510,547	\$ 3,445,643	\$ 3,356,377	\$ 2,756,915
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,663,769	\$ 12,962,054	\$ 5,818,869	\$ 7,026,601	\$ 5,702,228
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 8,752,467	\$ 7,223,493	\$ 7,778,745	\$ 7,915,576	\$ 8,366,490
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 291,583	\$ 305,769	\$ 528,550	\$ 394,509	\$ 710,276
State and Municipal Obligations	SC180	\$ 2,034,853	\$ 1,541,969	\$ 1,489,441	\$ 1,333,629	\$ 936,471
Securities Backed by Nonmortgage Loans	SC182	\$ 1,112,770	\$ 1,060,362	\$ 1,050,778	\$ 1,344,596	\$ 1,551,677
Other Investment Securities	SC185	\$ 6,660,156	\$ 6,090,409	\$ 1,999,297	\$ 1,838,280	\$ 1,239,361
Accrued Interest Receivable	SC191	\$ 162,274	\$ 116,417	\$ 141,208	\$ 118,188	\$ 144,744
Mortgage-Backed Securities - Gross	SUB0072	\$ 56,614,171	\$ 46,266,412	\$ 35,371,662	\$ 73,905,987	\$ 44,141,414
Mortgage-Backed Securities - Total	SC22	\$ 56,614,161	\$ 46,266,402	\$ 35,371,652	\$ 73,905,977	\$ 44,141,404
Pass-Through - Total	SUB0073	\$ 23,269,144	\$ 19,907,790	\$ 21,766,841	\$ 43,171,754	\$ 30,630,580
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 16,342,335	\$ 16,282,278	\$ 15,997,525	\$ 38,637,825	\$ 25,559,087
Other Pass-Through	SC215	\$ 6,926,809	\$ 3,625,512	\$ 5,769,316	\$ 4,533,929	\$ 5,071,493
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 33,002,989	\$ 26,087,393	\$ 13,337,084	\$ 30,399,203	\$ 13,166,554
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,566,408	\$ 3,782,485	\$ 2,055,961	\$ 18,156,827	\$ 2,197,021
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 389,543	\$ 376,870	\$ 431,245	\$ 410,807	\$ 521,737
Other	SC222	\$ 29,047,038	\$ 21,928,038	\$ 10,849,878	\$ 11,831,569	\$ 10,447,796
Accrued Interest Receivable	SC228	\$ 342,038	\$ 271,229	\$ 267,737	\$ 335,030	\$ 344,280

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 499,410,685	\$ 509,252,224	\$ 465,688,880	\$ 603,872,286	\$ 578,252,780
Mortgage Loans - Total	SC26	\$ 497,243,391	\$ 507,242,113	\$ 463,984,494	\$ 601,987,250	\$ 576,414,216
Construction Loans - Total	SUB0100	\$ 9,665,733	\$ 9,377,407	\$ 9,203,954	\$ 9,351,373	\$ 8,859,174
Residential - Total	SUB0110	\$ 8,260,739	\$ 8,126,708	\$ 8,090,872	\$ 8,332,413	\$ 7,944,085
1-4 Dwelling Units	SC230	\$ 6,903,548	\$ 7,029,669	\$ 7,007,549	\$ 7,047,213	\$ 6,754,143
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,357,191	\$ 1,097,039	\$ 1,083,323	\$ 1,285,200	\$ 1,189,942
Nonresidential Property	SC240	\$ 1,404,994	\$ 1,250,699	\$ 1,113,082	\$ 1,018,960	\$ 915,089
Permanent Loans - Total	SUB0121	\$ 486,893,608	\$ 496,975,506	\$ 453,858,976	\$ 591,371,721	\$ 566,602,198
Residential - Total	SUB0131	\$ 470,533,340	\$ 481,039,136	\$ 437,743,775	\$ 573,376,360	\$ 549,266,132
1-4 Dwelling Units - Total	SUB0141	\$ 427,679,322	\$ 438,189,364	\$ 393,459,534	\$ 523,472,314	\$ 500,409,862
Revolving Open-End Loans	SC251	\$ 65,314,429	\$ 51,971,533	\$ 40,122,513	\$ 48,364,177	\$ 49,295,900
All Other - First Liens	SC254	\$ 342,628,223	\$ 361,019,049	\$ 337,986,674	\$ 438,153,982	\$ 422,705,665
All Other - Junior Liens	SC255	\$ 19,736,670	\$ 25,198,782	\$ 15,350,347	\$ 36,954,155	\$ 28,408,297
Multifamily (5 or more) Dwelling Units	SC256	\$ 42,854,018	\$ 42,849,772	\$ 44,284,241	\$ 49,904,046	\$ 48,856,270
Nonresidential Property (Except Land)	SC260	\$ 12,132,795	\$ 12,091,065	\$ 12,222,782	\$ 14,313,296	\$ 13,769,477
Land	SC265	\$ 4,227,473	\$ 3,845,305	\$ 3,892,419	\$ 3,682,065	\$ 3,566,589
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 10,809,800	\$ 45,968,754	\$ 2,724,740	\$ 25,261,722	\$ 9,150,110
Accrued Interest Receivable	SC272	\$ 2,714,811	\$ 2,714,470	\$ 2,445,646	\$ 3,008,814	\$ 2,657,288
Advances for Taxes and Insurance	SC275	\$ 136,533	\$ 184,841	\$ 180,304	\$ 140,378	\$ 134,120
Allowance for Loan and Lease Losses	SC283	\$ 2,167,294	\$ 2,010,111	\$ 1,704,386	\$ 1,885,036	\$ 1,838,564
Nonmortgage Loans - Gross	SUB0162	\$ 36,511,317	\$ 33,724,467	\$ 47,720,468	\$ 55,059,780	\$ 53,678,920
Nonmortgage Loans - Total	SC31	\$ 35,355,900	\$ 32,666,471	\$ 46,117,628	\$ 53,607,141	\$ 52,191,762
Commercial Loans - Total	SC32	\$ 15,027,550	\$ 13,800,655	\$ 13,775,560	\$ 14,174,515	\$ 13,789,848
Secured	SC300	\$ 2,234,985	\$ 2,245,637	\$ 2,312,961	\$ 4,465,753	\$ 4,420,134
Unsecured	SC303	\$ 12,750,558	\$ 11,511,799	\$ 11,415,953	\$ 9,647,985	\$ 9,314,365
Lease Receivables	SC306	\$ 42,007	\$ 43,219	\$ 46,646	\$ 60,777	\$ 55,349
Consumer Loans - Total	SC35	\$ 21,260,337	\$ 19,682,791	\$ 33,632,214	\$ 40,566,441	\$ 39,590,616
Loans on Deposits	SC310	\$ 124,227	\$ 132,448	\$ 138,847	\$ 138,247	\$ 140,062
Home Improvement Loans (Not secured by real estate)	SC316	\$ 11,547	\$ 10,310	\$ 691,660	\$ 524,550	\$ 509,751
Education Loans	SC320	\$ 3,904	\$ 8,240	\$ 57,398	\$ 58,045	\$ 41,997
Auto Loans	SC323	\$ 401,167	\$ 397,937	\$ 599,748	\$ 2,805,676	\$ 2,454,769
Mobile Home Loans	SC326	\$ 40,306	\$ 50,005	\$ 50,753	\$ 53,055	\$ 322,733
Credit Cards	SC328	\$ 20,101,785	\$ 18,546,836	\$ 25,984,950	\$ 26,016,641	\$ 24,539,982

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 577,402	\$ 537,015	\$ 6,108,858	\$ 10,970,227	\$ 11,581,322
Accrued Interest Receivable	SC348	\$ 223,430	\$ 241,021	\$ 312,694	\$ 318,824	\$ 298,456
Allowance for Loan and Lease Losses	SC357	\$ 1,155,417	\$ 1,057,996	\$ 1,602,840	\$ 1,452,639	\$ 1,487,158
Repossessed Assets - Gross	SUB0201	\$ 1,095,686	\$ 785,809	\$ 656,034	\$ 706,309	\$ 558,471
Repossessed Assets - Total	SC40	\$ 1,095,686	\$ 785,794	\$ 650,937	\$ 703,370	\$ 556,662
Real Estate - Total	SUB0210	\$ 1,094,514	\$ 785,109	\$ 645,355	\$ 699,333	\$ 553,983
Construction	SC405	\$ 6,104	\$ 2,238	\$ 3,926	\$ 12,178	\$ 12,515
Residential - Total	SUB0225	\$ 1,061,493	\$ 737,815	\$ 527,510	\$ 539,716	\$ 379,281
1-4 Dwelling Units	SC415	\$ 1,059,297	\$ 736,518	\$ 524,551	\$ 536,757	\$ 377,147
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,196	\$ 1,297	\$ 2,959	\$ 2,959	\$ 2,134
Nonresidential (Except Land)	SC426	\$ 9,808	\$ 14,299	\$ 12,348	\$ 15,211	\$ 17,031
Land	SC428	\$ 1,247	\$ 700	\$ 648	\$ 632	\$ 607
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 15,862	\$ 30,057	\$ 100,923	\$ 131,596	\$ 144,549
Other Repossessed Assets	SC430	\$ 1,171	\$ 700	\$ 10,679	\$ 6,976	\$ 4,488
General Valuation Allowances	SC441	\$ 0	\$ 15	\$ 5,097	\$ 2,939	\$ 1,809
Real Estate Held for Investment	SC45	\$ 48,014	\$ 46,809	\$ 46,272	\$ 46,363	\$ 42,048
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 7,884,059	\$ 8,890,286	\$ 8,045,075	\$ 11,006,772	\$ 10,597,364
Federal Home Loan Bank Stock	SC510	\$ 5,973,061	\$ 7,047,582	\$ 6,374,385	\$ 9,530,359	\$ 9,222,032
Other	SC540	\$ 1,910,998	\$ 1,842,704	\$ 1,670,690	\$ 1,476,413	\$ 1,375,332
Office Premises and Equipment	SC55	\$ 4,322,601	\$ 4,343,952	\$ 4,557,108	\$ 4,890,298	\$ 4,920,486
Other Assets - Gross	SUB0262	\$ 51,797,947	\$ 48,538,243	\$ 49,743,178	\$ 40,547,816	\$ 42,419,469
Other Assets - Total	SC59	\$ 51,796,604	\$ 48,536,845	\$ 49,742,213	\$ 40,546,899	\$ 42,418,546
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 141,708	\$ 139,818	\$ 137,770	\$ 110,887	\$ 109,570
Other	SC625	\$ 5,391,676	\$ 4,629,487	\$ 4,595,761	\$ 4,100,099	\$ 3,807,503
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 9,795,282	\$ 8,735,203	\$ 8,144,918	\$ 8,072,482	\$ 10,915,000
Nonmortgage Loans	SC644	\$ 131	\$ 92	\$ 96	\$ 104	\$ 139
Goodwill & Other Intangible Assets	SC660	\$ 25,160,433	\$ 25,297,938	\$ 25,727,601	\$ 14,963,587	\$ 14,767,433
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 467,202	\$ 496,321	\$ 500,524	\$ 461,836	\$ 455,007
Other Assets	SC689	\$ 10,841,515	\$ 9,239,384	\$ 10,636,508	\$ 12,838,821	\$ 12,364,817
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 1,343	\$ 1,398	\$ 965	\$ 917	\$ 923
General Valuation Allowances - Total	SUB2092	\$ 3,324,064	\$ 3,069,530	\$ 3,313,298	\$ 3,341,541	\$ 3,328,464
Total Assets - Gross	SUB0283	\$ 689,643,106	\$ 688,571,794	\$ 640,975,023	\$ 821,359,606	\$ 763,940,850
Total Assets	SC60	\$ 686,319,042	\$ 685,502,264	\$ 637,661,725	\$ 818,018,065	\$ 760,612,386
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 411,933,109	\$ 416,103,271	\$ 366,862,327	\$ 403,722,635	\$ 391,211,157
Deposits	SC710	\$ 401,863,722	\$ 405,732,633	\$ 355,962,984	\$ 384,791,384	\$ 371,513,720
Escrows	SC712	\$ 10,174,804	\$ 10,420,594	\$ 10,885,278	\$ 18,966,591	\$ 19,723,484
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 105,417	\$- 49,956	\$ 14,065	\$- 35,340	\$- 26,047
Borrowings - Total	SC72	\$ 179,069,129	\$ 175,459,886	\$ 175,400,482	\$ 300,882,866	\$ 276,741,966
Advances from FHLBank	SC720	\$ 100,819,512	\$ 106,405,854	\$ 102,895,131	\$ 167,694,504	\$ 161,787,160
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 20,062,177	\$ 16,390,858	\$ 19,468,169	\$ 33,837,995	\$ 34,702,822
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 8,328,711	\$ 8,472,284	\$ 8,469,232	\$ 7,571,024	\$ 7,433,757
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 49,858,729	\$ 44,190,890	\$ 44,567,950	\$ 91,779,343	\$ 72,818,227
Other Liabilities - Total	SC75	\$ 17,578,918	\$ 17,753,003	\$ 19,500,747	\$ 39,196,286	\$ 21,554,351
Accrued Interest Payable - Deposits	SC763	\$ 954,103	\$ 1,176,766	\$ 1,138,450	\$ 1,002,121	\$ 758,851
Accrued Interest Payable - Other	SC766	\$ 788,172	\$ 883,028	\$ 905,133	\$ 1,597,241	\$ 1,678,327
Accrued Taxes	SC776	\$ 1,440,437	\$ 2,289,441	\$ 2,030,139	\$ 3,411,958	\$ 3,020,540
Accounts Payable	SC780	\$ 2,379,573	\$ 2,852,858	\$ 2,635,329	\$ 2,710,687	\$ 2,617,464
Deferred Income Taxes	SC790	\$ 2,622,866	\$ 2,746,300	\$ 2,939,512	\$ 4,448,848	\$ 4,014,597
Other Liabilities and Deferred Income	SC796	\$ 9,393,766	\$ 7,804,610	\$ 9,852,184	\$ 26,025,431	\$ 9,464,572
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 608,581,156	\$ 609,316,160	\$ 561,763,556	\$ 743,801,787	\$ 689,507,474
Minority Interest	SC800	\$ 2,943,166	\$ 2,451,321	\$ 2,448,515	\$ 1,959,222	\$ 1,966,307
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 66,340,416	\$ 50,936,016	\$ 50,699,655	\$ 48,235,203	\$ 45,946,116
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 679,775	\$ 188,775	\$ 188,775	\$ 188,775	\$ 188,775
Common Stock:						
Par Value	SC820	\$ 78,454	\$ 76,064	\$ 82,184	\$ 154,660	\$ 152,655
Paid in Excess of Par	SC830	\$ 65,582,187	\$ 50,671,177	\$ 50,428,696	\$ 47,891,768	\$ 45,604,686
Accumulated Other Comprehensive Income - Total	SC86	\$- 674,950	\$- 192,343	\$- 187,487	\$- 354,986	\$- 323,314
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 639,644	\$- 134,083	\$- 120,904	\$- 73,245	\$- 499,378
Gains (Losses) on Cash Flow Hedges	SC865	\$- 21,232	\$- 39,072	\$- 46,441	\$- 275,433	\$ 182,374
Other	SC870	\$- 14,074	\$- 19,188	\$- 20,142	\$- 6,308	\$- 6,310
Retained Earnings	SC880	\$ 9,140,720	\$ 23,002,766	\$ 22,955,141	\$ 24,390,960	\$ 23,533,030
Other Components of Equity Capital	SC891	\$- 11,469	\$- 11,656	\$- 17,654	\$- 14,120	\$- 17,221
Total Equity Capital	SC80	\$ 74,794,717	\$ 73,734,783	\$ 73,449,655	\$ 72,257,057	\$ 69,138,611
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 686,319,040	\$ 685,502,264	\$ 637,661,726	\$ 818,018,066	\$ 760,612,392

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 20,352
3	Federal, State, or other taxes receivable	17	\$ 2,721,190
4	Net deferred tax assets	37	\$ 438,163
6	Prepaid deposit insurance premiums	5	\$ 132
7	Prepaid expenses	60	\$ 30,683
8	Deposits for utilities and other services	2	\$ 268
9	Advances for loans serviced for others	6	\$ 68,882
12	Amounts receivable under interest rate swap agreem	1	\$ 199,688
13	Noninterest-bearing accts recv from Hold Co/Affl	8	\$ 983,617
14	Other noninterest-bearing short-term accounts recv	31	\$ 1,150,706
20	F/V of all derivative instru. reportable as assets	6	\$ 1,569,358
22	Unapplied loan disbursements	2	\$ 652,238
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 466
99	Other	38	\$ 262,223

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 13,820
4	Nonrefundable loan fees received prior to closing	6	\$ 6,215
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 199,980
7	Deferred gains from the sale of real estate	3	\$ 83
10	Amounts due brokers for unsettled transactions	2	\$ 179,267
11	The liability recorded for post-retirement benefit	35	\$ 158,161
13	Amounts payable under interest-rate-swap agreement	3	\$ 225,783
14	Unapplied loan payments received	5	\$ 3,579
16	Recourse loan liability	3	\$ 2,464
17	Noninterest-bearing payables to Hold Co/Affiliates	10	\$ 3,094,118
20	F/V of all derivative instru. reportable as liab.	6	\$ 1,439,269
21	Liabilities for credit losses on OBS credit exposures	3	\$ 921
99	Other	78	\$ 1,829,334

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 11,370,758	\$ 11,592,625	\$ 10,528,772	\$ 12,683,847	\$ 11,783,582
Deposits and Investment Securities	SO115	\$ 379,145	\$ 319,128	\$ 331,694	\$ 323,128	\$ 270,035
Mortgage-Backed Securities	SO125	\$ 740,563	\$ 629,413	\$ 570,472	\$ 706,568	\$ 659,695
Mortgage Loans	SO141	\$ 8,902,745	\$ 9,249,046	\$ 8,258,835	\$ 9,928,093	\$ 9,122,077
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 192,585	\$ 228,036	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 1,033,918	\$ 1,038,358	\$ 1,367,771	\$ 1,726,058	\$ 1,731,775
Commercial Loans and Leases	SO160	\$ 403,141	\$ 386,313	\$ 352,246	\$ 408,891	\$ 373,050
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 14,100	\$ 13,231	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 630,777	\$ 652,045	\$ 1,015,525	\$ 1,317,167	\$ 1,358,725
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 107,703	\$ 115,413	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 83,516	\$ 104,857	\$ 87,009	\$ 107,301	\$ 105,673
Federal Home Loan Bank Stock	SO181	\$ 79,974	\$ 100,844	\$ 87,000	\$ 107,292	\$ 105,665
Other	SO185	\$ 3,542	\$ 4,013	\$ 9	\$ 9	\$ 8
Interest Expense - Total	SO21	\$ 6,430,978	\$ 6,537,399	\$ 5,969,768	\$ 7,387,502	\$ 6,368,188
Deposits	SO215	\$ 4,060,303	\$ 3,966,625	\$ 3,371,023	\$ 3,405,816	\$ 2,880,417
Escrows	SO225	\$ 2,183	\$ 2,481	\$ 2,980	\$ 67,122	\$ 61,946
Advances from FHLBank	SO230	\$ 1,361,898	\$ 1,590,358	\$ 1,454,440	\$ 2,179,687	\$ 1,981,434
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 121,458	\$ 120,640	\$ 103,515	\$ 110,655	\$ 98,548
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 885,141	\$ 857,301	\$ 1,037,929	\$ 1,624,258	\$ 1,345,910
Capitalized Interest	SO271	\$ 6	\$ 6	\$ 119	\$ 36	\$ 67
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 5,023,297	\$ 5,160,083	\$ 4,646,013	\$ 5,403,646	\$ 5,521,067
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 879,056	\$ 576,089	\$ 847,332	\$ 584,842	\$ 510,227
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 4,144,242	\$ 4,583,994	\$ 3,798,681	\$ 4,818,804	\$ 5,010,840
Noninterest Income - Total	SO42	\$ 4,070,927	\$ 3,188,284	\$ 3,787,160	\$ 4,646,332	\$ 4,077,438
Mortgage Loan Servicing Fees	SO410	\$ 711,720	\$ 640,533	\$ 61,058	\$ - 285,994	\$ 299,269
Servicing Amortization and Valuation Adjustments	SO411	\$ 6,248	\$ - 549,240	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Fees and Charges	SO420	\$ 2,559,952	\$ 2,228,955	\$ 2,567,278	\$ 2,098,710	\$ 2,216,603
Net Income (Loss) from Other - Total	SUB0451	\$- 113,626	\$ 388,538	\$ 388,140	\$ 1,200,580	\$ 898,924
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 103,497	\$ 462,013	\$ 477,977	\$ 1,107,124	\$ 847,980
Operations & Sale of Repossessed Assets	SO461	\$- 27,647	\$- 16,227	\$- 14,556	\$- 6,170	\$- 5,438
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 30,406	\$- 120,979	\$ 1,008	\$ 507	\$- 199
Sale of Securities Held-to-Maturity	SO467	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 537	\$- 2,773	\$ 916	\$ 4,420	\$ 8,027
Sale of Other Assets Held for Investment	SO477	\$ 6,525	\$ 7,313	\$ 7,100	\$ 19,847	\$ 160,395
Trading Assets (Realized and Unrealized)	SO485	\$- 166,136	\$ 59,191	\$- 84,305	\$ 74,852	\$- 111,841
Other Noninterest Income	SO488	\$ 906,634	\$ 479,498	\$ 770,684	\$ 1,633,036	\$ 662,642
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 5,077,438	\$ 4,278,462	\$ 4,687,371	\$ 5,698,633	\$ 5,644,446
All Personnel Compensation and Expense	SO510	\$ 1,644,371	\$ 1,630,182	\$ 1,598,795	\$ 1,846,972	\$ 1,908,178
Legal Expense	SO520	\$ 20,177	\$ 19,382	\$ 33,324	\$ 29,476	\$ 29,543
Office Occupancy and Equipment Expense	SO530	\$ 511,793	\$ 506,857	\$ 577,205	\$ 615,098	\$ 609,076
Marketing and Other Professional Services	SO540	\$ 527,054	\$ 465,624	\$ 458,442	\$ 569,332	\$ 667,380
Loan Servicing Fees	SO550	\$ 152,622	\$ 133,382	\$ 249,256	\$ 227,085	\$ 223,751
Goodwill and Other Intangibles Expense	SO560	\$ 100,172	\$ 108,266	\$ 135,194	\$ 77,709	\$ 76,092
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 22,214	\$ 15,571	\$ 14,319	\$ 20,705	\$ 18,377
Other Noninterest Expense	SO580	\$ 2,099,036	\$ 1,399,198	\$ 1,620,836	\$ 2,312,256	\$ 2,112,049
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 3,137,731	\$ 3,493,816	\$ 2,898,470	\$ 3,766,503	\$ 3,443,832
Income Taxes - Total	SO71	\$ 1,070,133	\$ 1,255,888	\$ 1,023,061	\$ 1,252,600	\$ 1,246,283
Federal	SO710	\$ 1,017,730	\$ 1,047,398	\$ 852,474	\$ 1,049,916	\$ 1,033,319

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 52,403	\$ 208,490	\$ 170,587	\$ 202,684	\$ 212,964
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 2,067,597	\$ 2,237,928	\$ 1,875,409	\$ 2,513,903	\$ 2,197,549
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 136	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 2,067,733	\$ 2,237,928	\$ 1,875,409	\$ 2,513,903	\$ 2,197,549

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	26	\$ 1,216
5	Net income(loss) from real estate held for invest	2	\$ 1,833
6	Net income(loss)- equity invest in uncons sub org	7	\$- 134
7	Net income(loss) from leased property	5	\$ 533
9	Net income from data processing lease/services	2	\$ 95
11	Adjustments to prior periods	1	\$ 1
14	Interest Income from CNFIs reported on SC655	3	\$ 179,796
15	Income from corporate-owned life insurance	26	\$ 4,684
19	Realized/unrealized gains on derivatives	4	\$ 486,654
99	Other	65	\$ 116,799

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	11	\$ 12,747
2	OTS assessments	21	\$ 2,493
6	Supervisory examination fees	9	\$ 263
7	Office supplies, printing, and postage	65	\$ 140,498
8	Telephone, including data lines	29	\$ 12,265
9	Loan origination expense	13	\$ 8,708
10	ATM expense	11	\$ 1,229
12	Acquisition and organization costs	1	\$ 8,375
13	Misc taxes other than income & real estate	1	\$ 170
14	Losses from fraud	1	\$ 12,966
16	Web site expenses	2	\$ 176
17	Charitable contributions	8	\$ 431
19	Realized/unrealized losses on derivatives	1	\$ 826,593
99	Other	62	\$ 670,985

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 23,165,253	\$ 11,592,625	\$ 39,667,320	\$ 35,005,666	\$ 22,321,819
YTD - Deposits and Investment Securities	Y_SO115	\$ 879,411	\$ 319,128	\$ 1,121,834	\$ 811,781	\$ 488,653
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,369,976	\$ 629,413	\$ 2,442,621	\$ 2,022,334	\$ 1,315,766
YTD - Mortgage Loans	Y_SO141	\$ 18,172,001	\$ 9,249,046	\$ 30,636,988	\$ 27,531,453	\$ 17,603,360
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 421,141	\$ 228,036	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 789,454	\$ 386,313	\$ 1,314,252	\$ 1,125,744	\$ 716,853
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 27,331	\$ 13,231	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,282,824	\$ 652,045	\$ 4,151,625	\$ 3,514,354	\$ 2,197,187
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 223,116	\$ 115,413	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 195,839	\$ 104,857	\$ 336,547	\$ 310,666	\$ 203,365
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 188,284	\$ 100,844	\$ 336,478	\$ 310,606	\$ 203,314
YTD - Other	Y_SO185	\$ 7,555	\$ 4,013	\$ 69	\$ 60	\$ 51
YTD - Interest Expense - Total	Y_SO21	\$ 13,156,336	\$ 6,537,399	\$ 21,504,183	\$ 19,275,923	\$ 11,888,421
YTD - Deposits	Y_SO215	\$ 8,046,872	\$ 3,966,625	\$ 11,440,450	\$ 8,739,664	\$ 5,333,848
YTD - Escrows	Y_SO225	\$ 4,664	\$ 2,481	\$ 13,128	\$ 172,115	\$ 104,993
YTD - Advances from FHLBank	Y_SO230	\$ 3,119,922	\$ 1,590,358	\$ 5,985,436	\$ 5,988,739	\$ 3,809,052
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 242,098	\$ 120,640	\$ 361,599	\$ 295,760	\$ 185,105
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 2	\$ 2	\$ 2
YTD - Other Borrowed Money	Y_SO260	\$ 1,742,791	\$ 857,301	\$ 3,703,852	\$ 4,079,808	\$ 2,455,550
YTD - Capitalized Interest	Y_SO271	\$ 12	\$ 6	\$ 283	\$ 164	\$ 128
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 10,204,757	\$ 5,160,083	\$ 18,499,683	\$ 16,040,408	\$ 10,636,762
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,454,851	\$ 576,089	\$ 2,185,087	\$ 1,422,800	\$ 837,958
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 8,749,907	\$ 4,583,994	\$ 16,314,596	\$ 14,617,608	\$ 9,798,804
YTD - Noninterest Income - Total	Y_SO42	\$ 7,259,153	\$ 3,188,284	\$ 15,686,215	\$ 12,858,888	\$ 8,212,556
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,352,253	\$ 640,533	\$ 539,729	\$ 631,696	\$ 917,690
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 542,992	\$- 549,240	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 4,788,908	\$ 2,228,955	\$ 8,962,334	\$ 6,665,904	\$ 4,567,194
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 274,853	\$ 388,538	\$ 2,953,711	\$ 2,604,799	\$ 1,404,219
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 565,510	\$ 462,013	\$ 2,975,810	\$ 2,531,381	\$ 1,424,257
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 43,933	\$- 16,227	\$- 36,115	\$- 18,823	\$- 12,653
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 151,385	\$- 120,979	\$ 3,158	\$ 2,321	\$ 1,814
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 4	\$ 0	\$ 12	\$ 12	\$ 12
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 2,236	\$- 2,773	\$ 10,874	\$ 12,923	\$ 8,503
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 13,838	\$ 7,313	\$ 188,794	\$ 181,502	\$ 161,655
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 106,945	\$ 59,191	\$- 188,822	\$- 104,517	\$- 179,369
YTD - Other Noninterest Income	Y_SO488	\$ 1,386,132	\$ 479,498	\$ 3,230,441	\$ 2,956,489	\$ 1,323,453
YTD - Noninterest Expense - Total	Y_SO51	\$ 9,358,017	\$ 4,278,462	\$ 19,855,785	\$ 16,566,750	\$ 10,868,117
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,275,664	\$ 1,630,182	\$ 6,520,033	\$ 5,627,040	\$ 3,780,068
YTD - Legal Expense	Y_SO520	\$ 39,559	\$ 19,382	\$ 89,096	\$ 78,039	\$ 48,563
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,018,766	\$ 506,857	\$ 2,287,109	\$ 1,859,105	\$ 1,244,007
YTD - Marketing and Other Professional Services	Y_SO540	\$ 992,709	\$ 465,624	\$ 2,062,295	\$ 1,708,967	\$ 1,139,635
YTD - Loan Servicing Fees	Y_SO550	\$ 286,180	\$ 133,382	\$ 880,688	\$ 663,513	\$ 436,428
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 208,438	\$ 108,266	\$ 348,433	\$ 229,108	\$ 151,399
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 37,810	\$ 15,571	\$ 56,927	\$ 47,445	\$ 26,740
YTD - Other Noninterest Expense	Y_SO580	\$ 3,498,892	\$ 1,399,198	\$ 7,611,203	\$ 6,353,532	\$ 4,041,276
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 6,651,043	\$ 3,493,816	\$ 12,145,026	\$ 10,909,746	\$ 7,143,243
YTD - Income Taxes - Total	Y_SO71	\$ 2,332,940	\$ 1,255,888	\$ 4,280,467	\$ 3,864,889	\$ 2,612,289
YTD - Federal	Y_SO710	\$ 2,071,901	\$ 1,047,398	\$ 3,547,645	\$ 3,232,566	\$ 2,182,650
YTD - State, Local, and Other	Y_SO720	\$ 261,039	\$ 208,490	\$ 732,822	\$ 632,323	\$ 429,639
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 4,318,102	\$ 2,237,928	\$ 7,864,559	\$ 7,044,857	\$ 4,530,954
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 136	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 4,318,238	\$ 2,237,928	\$ 7,864,559	\$ 7,044,857	\$ 4,530,954

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,071,961	\$ 3,022,476	\$ 3,151,872	\$ 3,328,464	\$ 3,268,492
Net Provision for Loss	VA115	\$ 879,233	\$ 576,852	\$ 848,149	\$ 585,355	\$ 505,293

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 1,878	\$- 1,090	\$ 4,941	\$- 444	\$ 1,952
Recoveries	VA135	\$ 64,324	\$ 65,826	\$ 128,515	\$ 88,984	\$ 101,887
Adjustments	VA145	\$- 12,922	\$ 5,203	\$- 98,533	\$- 6,002	\$- 27,595
Charge-offs	VA155	\$ 676,656	\$ 599,739	\$ 721,647	\$ 654,814	\$ 521,565
General Valuation Allowances - Ending Balance	VA165	\$ 3,324,062	\$ 3,069,528	\$ 3,313,297	\$ 3,341,543	\$ 3,328,464
Specific Valuation Allowances - Beginning Balance	VA108	\$ 15,159	\$ 12,358	\$ 18,423	\$ 48,832	\$ 45,357
Net Provision for Loss	VA118	\$ 22,036	\$ 14,808	\$ 13,502	\$ 20,192	\$ 23,311
Transfers	VA128	\$ 1,878	\$ 1,090	\$- 4,941	\$ 444	\$- 1,952
Adjustments	VA148	\$- 14	\$ 0	\$ 76	\$ 1,357	\$ 884
Charge-offs	VA158	\$ 18,974	\$ 13,097	\$ 14,528	\$ 20,713	\$ 18,767
Specific Valuation Allowances - Ending Balance	VA168	\$ 20,085	\$ 15,159	\$ 12,532	\$ 50,067	\$ 48,832
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,087,120	\$ 3,034,834	\$ 3,170,295	\$ 3,377,251	\$ 3,313,848
Net Provision for Loss	VA120	\$ 901,269	\$ 591,660	\$ 861,651	\$ 605,547	\$ 528,604
Recoveries	VA140	\$ 64,324	\$ 65,826	\$ 128,515	\$ 88,984	\$ 101,887
Adjustments	VA150	\$- 12,936	\$ 5,203	\$- 98,457	\$- 4,645	\$- 26,711
Charge-offs	VA160	\$ 695,630	\$ 612,836	\$ 736,175	\$ 675,527	\$ 540,332
Total Valuation Allowances - Ending Balance	VA170	\$ 3,344,147	\$ 3,084,687	\$ 3,325,829	\$ 3,391,610	\$ 3,377,296
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 676,656	\$ 599,739	\$ 721,647	\$ 654,814	\$ 521,565
Mortgage-Backed Securities	VA370	\$ 0	\$ 2,056	\$ 4,519	\$ 3,782	\$ 1,502
Mortgage Loans - Total	VA46	\$ 263,434	\$ 149,915	\$ 106,771	\$ 101,584	\$ 56,092
Construction - Total	SUB2030	\$ 3,304	\$ 1,605	\$ 6,967	\$ 3,572	\$ 1,290
1-4 Dwelling Units	VA420	\$ 3,304	\$ 1,605	\$ 5,644	\$ 3,552	\$ 1,290
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 1,321	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 2	\$ 20	\$ 0
Permanent - Total	SUB2041	\$ 260,130	\$ 148,310	\$ 99,804	\$ 98,012	\$ 54,802
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 89,188	\$ 46,185	\$ 1,969	\$ 1,971	\$ 923
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 108,925	\$ 93,157	\$ 78,996	\$ 70,427	\$ 43,077
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 59,406	\$ 8,714	\$ 17,826	\$ 24,184	\$ 10,553
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,632	\$ 0	\$ 345	\$ 124	\$ 109
Nonresidential Property (Except Land)	VA480	\$ 960	\$ 254	\$ 668	\$ 1,306	\$ 140
Land	VA490	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 411,468	\$ 446,660	\$ 597,869	\$ 539,217	\$ 459,035
Commercial Loans	VA520	\$ 121,414	\$ 109,986	\$ 106,995	\$ 94,267	\$ 93,383

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 290,054	\$ 336,674	\$ 490,874	\$ 444,950	\$ 365,652
Loans on Deposits	VA510	\$ 20	\$ 50	\$ 53	\$ 16	\$ 16
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 13,676	\$ 5,105	\$ 4,447
Education Loans	VA530	\$ 0	\$ 9	\$ 0	\$ 7	\$ 0
Auto Loans	VA540	\$ 363	\$ 338	\$ 729	\$ 20,521	\$ 14,298
Mobile Home Loans	VA550	\$ 126	\$ 412	\$ 283	\$ 1,599	\$ 12,468
Credit Cards	VA556	\$ 286,803	\$ 331,971	\$ 437,279	\$ 392,049	\$ 313,761
Other	VA560	\$ 2,742	\$ 3,894	\$ 38,854	\$ 25,653	\$ 20,662
Repossessed Assets - Total	VA60	\$ 1,554	\$ 820	\$ 12,318	\$ 7,357	\$ 2,693
Real Estate - Construction	VA605	\$ 190	\$ 240	\$ 0	\$ 20	\$ 66
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,212	\$ 358	\$ 338	\$ 350	\$ 86
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 5	\$ 35	\$ 24	\$ 7
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 53	\$ 18	\$ 61	\$ 13
Real Estate - Land	VA628	\$ 0	\$ 23	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 152	\$ 141	\$ 11,927	\$ 6,902	\$ 2,521
Other Assets	VA930	\$ 200	\$ 288	\$ 170	\$ 2,874	\$ 2,243
GVA Recoveries - Assets - Total	SUB2126	\$ 64,324	\$ 65,826	\$ 128,515	\$ 88,984	\$ 101,887
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 19,869	\$ 19,186	\$ 7,818	\$ 8,521	\$ 9,684
Construction - Total	SUB2130	\$ 34	\$ 297	\$ 2	\$ 266	\$ 606
1-4 Dwelling Units	VA421	\$ 34	\$ 181	\$ 0	\$ 218	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 42	\$ 604
Nonresidential Property	VA441	\$ 0	\$ 116	\$ 2	\$ 6	\$ 2
Permanent - Total	SUB2141	\$ 19,835	\$ 18,889	\$ 7,816	\$ 8,255	\$ 9,078
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,241	\$ 5,876	\$ 669	\$ 257	\$ 86
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 13,520	\$ 10,321	\$ 5,181	\$ 1,924	\$ 2,608
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,541	\$ 1,036	\$ 1,730	\$ 2,543	\$ 3,671
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 680	\$ 125	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 533	\$ 966	\$ 111	\$ 3,531	\$ 2,713
Land	VA491	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 44,340	\$ 46,568	\$ 120,661	\$ 79,797	\$ 91,619
Commercial Loans	VA521	\$ 16,495	\$ 14,991	\$ 27,687	\$ 25,801	\$ 24,131
Consumer Loans - Total	SUB2161	\$ 27,845	\$ 31,577	\$ 92,974	\$ 53,996	\$ 67,488
Loans on Deposits	VA511	\$ 12	\$ 29	\$ 3	\$ 41	\$ 9

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 2,570	\$ 1,014	\$ 1,139
Education Loans	VA531	\$ 2	\$ 6	\$ 3	\$ 3	\$ 2
Auto Loans	VA541	\$ 300	\$ 1,157	\$ 503	\$ 1,662	\$ 1,326
Mobile Home Loans	VA551	\$ 35	\$ 2,597	\$ 2,056	\$ 2,603	\$ 2,225
Credit Cards	VA557	\$ 26,612	\$ 25,327	\$ 82,959	\$ 45,467	\$ 59,105
Other	VA561	\$ 884	\$ 2,461	\$ 4,880	\$ 3,206	\$ 3,682
Other Assets	VA931	\$ 115	\$ 72	\$ 36	\$ 666	\$ 584
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 23,902	\$ 15,899	\$ 8,562	\$ 20,636	\$ 21,360
Deposits and Investment Securities	VA38	\$ 4	\$- 164	\$ 40	\$ 25	\$ 64
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,445	\$ 1,247	\$- 5,224	\$ 2,505	\$ 6,422
Construction - Total	SUB22230	\$ 803	\$ 304	\$ 2,171	\$- 155	\$ 576
1-4 Dwelling Units	VA422	\$ 685	\$ 304	\$ 2,824	\$ 55	\$ 13
Multifamily (5 or more) Dwelling Units	VA432	\$ 118	\$ 0	\$- 653	\$- 210	\$ 563
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB22241	\$ 1,642	\$ 943	\$- 7,395	\$ 2,660	\$ 5,846
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 46	\$ 691	\$ 35	\$- 84	\$ 11
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,474	\$ 192	\$ 316	\$ 2,122	\$ 2,128
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 25	\$ 145	\$ 253	\$- 318	\$ 1,705
Multifamily (5 or more) Dwelling Units	VA472	\$ 519	\$ 25	\$- 1,764	\$ 490	\$ 2,201
Nonresidential Property (Except Land)	VA482	\$- 428	\$- 110	\$- 6,240	\$ 457	\$- 198
Land	VA492	\$ 56	\$ 0	\$ 5	\$- 7	\$- 1
Nonmortgage Loans - Total	VA58	\$ 402	\$ 203	\$- 146	\$- 274	\$- 1,644
Commercial Loans	VA522	\$ 417	\$ 164	\$ 51	\$- 206	\$- 1,391
Consumer Loans - Total	SUB22261	\$- 15	\$ 39	\$- 197	\$- 68	\$- 253
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$- 3
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$- 12
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 1	\$- 33	\$ 64	\$- 24	\$- 17
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$- 323
Credit Cards	VA558	\$ 8	\$ 0	\$ 0	\$ 8	\$- 1
Other	VA562	\$- 22	\$ 72	\$- 261	\$- 52	\$ 103
Reposessed Assets - Total	VA62	\$ 20,686	\$ 14,629	\$ 13,880	\$ 18,486	\$ 16,494
Real Estate - Construction	VA606	\$ 0	\$ 317	\$ 0	\$ 41	\$ 56

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 20,686	\$ 14,305	\$ 13,863	\$ 18,192	\$ 16,445
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 230	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 7	\$ 0	\$ 23	\$- 7
Real Estate Held for Investment	VA72	\$ 353	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 12	\$- 16	\$ 12	\$- 106	\$ 24
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 636,234	\$ 549,812	\$ 601,694	\$ 586,466	\$ 441,038
Deposits and Investment Securities	VA39	\$ 4	\$- 164	\$ 40	\$ 25	\$ 64
Mortgage-Backed Securities	VA375	\$ 0	\$ 2,056	\$ 4,519	\$ 3,782	\$ 1,502
Mortgage Loans - Total	VA49	\$ 246,010	\$ 131,976	\$ 93,729	\$ 95,568	\$ 52,830
Construction - Total	SUB2330	\$ 4,073	\$ 1,612	\$ 9,136	\$ 3,151	\$ 1,260
1-4 Dwelling Units	VA425	\$ 3,955	\$ 1,728	\$ 8,468	\$ 3,389	\$ 1,303
Multifamily (5 or more) Dwelling Units	VA435	\$ 118	\$ 0	\$ 668	\$- 252	\$- 41
Nonresidential Property	VA445	\$ 0	\$- 116	\$ 0	\$ 14	\$- 2
Permanent - Total	SUB2341	\$ 241,937	\$ 130,364	\$ 84,593	\$ 92,417	\$ 51,570
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 84,993	\$ 41,000	\$ 1,335	\$ 1,630	\$ 848
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 96,879	\$ 83,028	\$ 74,131	\$ 70,625	\$ 42,597
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 57,840	\$ 7,823	\$ 16,349	\$ 21,323	\$ 8,587
Multifamily (5 or more) Dwelling Units	VA475	\$ 2,151	\$- 655	\$- 1,544	\$ 614	\$ 2,310
Nonresidential Property (Except Land)	VA485	\$- 1	\$- 822	\$- 5,683	\$- 1,768	\$- 2,771
Land	VA495	\$ 75	\$- 10	\$ 5	\$- 7	\$- 1
Nonmortgage Loans - Total	VA59	\$ 367,530	\$ 400,295	\$ 477,062	\$ 459,146	\$ 365,772
Commercial Loans	VA525	\$ 105,336	\$ 95,159	\$ 79,359	\$ 68,260	\$ 67,861
Consumer Loans - Total	SUB2361	\$ 262,194	\$ 305,136	\$ 397,703	\$ 390,886	\$ 297,911
Loans on Deposits	VA515	\$ 8	\$ 21	\$ 50	\$- 25	\$ 4
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 11,106	\$ 4,091	\$ 3,296
Education Loans	VA535	\$- 2	\$ 3	\$- 3	\$ 4	\$- 2
Auto Loans	VA545	\$ 62	\$- 852	\$ 290	\$ 18,835	\$ 12,955
Mobile Home Loans	VA555	\$ 91	\$- 2,185	\$- 1,773	\$- 1,004	\$ 9,920
Credit Cards	VA559	\$ 260,199	\$ 306,644	\$ 354,320	\$ 346,590	\$ 254,655
Other	VA565	\$ 1,836	\$ 1,505	\$ 33,713	\$ 22,395	\$ 17,083
Repossessed Assets - Total	VA65	\$ 22,240	\$ 15,449	\$ 26,198	\$ 25,843	\$ 19,187

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 190	\$ 557	\$ 0	\$ 61	\$ 122
Real Estate - 1-4 Dwelling Units	VA615	\$ 21,898	\$ 14,663	\$ 14,201	\$ 18,542	\$ 16,531
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 5	\$ 35	\$ 24	\$ 7
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 53	\$ 18	\$ 291	\$ 13
Real Estate - Land	VA631	\$ 0	\$ 23	\$ 17	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 152	\$ 148	\$ 11,927	\$ 6,925	\$ 2,514
Real Estate Held for Investment	VA75	\$ 353	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 97	\$ 200	\$ 146	\$ 2,102	\$ 1,683
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 427,614	\$ 309,132	\$ 295,460	\$ 730,779	\$ 244,317
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 933,601	\$ 700,133	\$ 643,218	\$ 1,806,773	\$ 536,016
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 422,706	\$ 436,541	\$ 284,678	\$ 318,761	\$ 234,271
Construction	VA951	\$ 4,447	\$ 2,648	\$ 1,520	\$ 1,539	\$ 1,183
Permanent - 1-4 Dwelling Units	VA952	\$ 416,860	\$ 429,527	\$ 281,292	\$ 314,509	\$ 226,079
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 1,297	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,034	\$ 4,295	\$ 1,811	\$ 1,406	\$ 7,009
Permanent - Land	VA955	\$ 365	\$ 71	\$ 55	\$ 10	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,312,245	\$ 2,342,818	\$ 2,741,825	\$ 2,319,420	\$ 1,804,775
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 9,412,918	\$ 7,639,931	\$ 5,782,759	\$ 6,616,990	\$ 5,895,089
Substandard	VA965	\$ 9,341,786	\$ 7,592,325	\$ 5,759,674	\$ 6,377,209	\$ 5,681,684
Doubtful	VA970	\$ 71,132	\$ 47,606	\$ 23,085	\$ 239,639	\$ 213,259
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 142	\$ 146
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 84,005	\$ 89,924	\$ 66,271	\$ 62,344	\$ 59,936
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 64,309	\$ 69,370	\$ 54,566	\$ 52,069	\$ 51,079
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 15,167,206	\$ 12,359,227	\$ 10,125,668	\$ 11,658,287	\$ 10,380,340

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 14,179,291	\$ 11,422,026	\$ 8,694,487	\$ 10,114,589	\$ 8,983,615
Construction and Land Loans	SUB2430	\$ 424,682	\$ 297,297	\$ 265,998	\$ 159,781	\$ 110,011
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 13,536,038	\$ 10,952,064	\$ 8,268,355	\$ 9,773,677	\$ 8,715,864
Permanent Loans Secured by All Other Property	SUB2450	\$ 294,142	\$ 228,728	\$ 222,977	\$ 225,562	\$ 190,836
Nonmortgages - Total	SUB2461	\$ 987,915	\$ 937,201	\$ 1,431,181	\$ 1,543,698	\$ 1,396,725
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 8,892,538	\$ 7,468,744	\$ 6,304,085	\$ 7,942,155	\$ 7,272,670
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 8,417,416	\$ 7,004,688	\$ 5,807,949	\$ 6,477,369	\$ 5,428,468
Mortgage Loans - Total	SUB2481	\$ 7,892,855	\$ 6,520,511	\$ 5,015,851	\$ 5,629,550	\$ 4,668,372
Construction	PD115	\$ 204,129	\$ 144,389	\$ 119,891	\$ 75,693	\$ 47,071
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 645,800	\$ 520,921	\$ 360,581	\$ 305,999	\$ 227,305
Secured by First Liens	PD123	\$ 6,622,835	\$ 5,535,757	\$ 4,303,660	\$ 4,842,595	\$ 4,096,579
Secured by Junior Liens	PD124	\$ 288,553	\$ 232,754	\$ 136,876	\$ 285,057	\$ 204,645
Multifamily (5 or more) Dwelling Units	PD125	\$ 78,249	\$ 52,958	\$ 52,207	\$ 64,058	\$ 50,106
Nonresidential Property (Except Land)	PD135	\$ 21,012	\$ 22,484	\$ 20,782	\$ 38,829	\$ 37,629
Land	PD138	\$ 32,277	\$ 11,248	\$ 21,854	\$ 17,319	\$ 5,037
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 181,676	\$ 184,050	\$ 168,103	\$ 200,467	\$ 205,256
Consumer Loans - Total	SUB2511	\$ 342,885	\$ 300,127	\$ 623,995	\$ 647,352	\$ 554,840
Loans on Deposits	PD161	\$ 1,927	\$ 1,427	\$ 4,804	\$ 2,419	\$ 1,374
Home Improvement Loans	PD163	\$ 52	\$ 52	\$ 382	\$ 147	\$ 199
Education Loans	PD165	\$ 23	\$ 22	\$ 96	\$ 34	\$ 51
Auto Loans	PD167	\$ 3,284	\$ 3,174	\$ 6,030	\$ 17,363	\$ 15,498
Mobile Home Loans	PD169	\$ 1,299	\$ 2,187	\$ 2,711	\$ 3,274	\$ 8,773
Credit Cards	PD171	\$ 331,537	\$ 288,358	\$ 544,532	\$ 567,122	\$ 484,946
Other	PD180	\$ 4,763	\$ 4,907	\$ 65,440	\$ 56,993	\$ 43,999
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 37,106	\$ 30,850	\$ 11,877	\$ 109,928	\$ 13,264
Held for Sale Included in PD115:PD180	PD192	\$ 619,430	\$ 639,537	\$ 581,617	\$ 475,102	\$ 352,567
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 82,394	\$ 73,927	\$ 79,892	\$ 563,829	\$ 539,066
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 56,108	\$ 38,655	\$ 41,535	\$ 435,305	\$ 156,455

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 16,201	\$ 18,303	\$ 28,510	\$ 119,062	\$ 373,172
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 475,122	\$ 464,056	\$ 496,136	\$ 1,464,786	\$ 1,844,202
Mortgage Loans - Total	SUB2491	\$ 125,390	\$ 143,966	\$ 183,786	\$ 1,140,759	\$ 1,552,694
Construction	PD215	\$ 5,304	\$ 3,656	\$ 13,360	\$ 1,048	\$ 322
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 4,206	\$ 5,212	\$ 3,524	\$ 2,834	\$ 2,899
Secured by First Liens	PD223	\$ 112,824	\$ 131,132	\$ 161,588	\$ 1,134,663	\$ 1,541,303
Secured by Junior Liens	PD224	\$ 177	\$ 228	\$ 498	\$ 116	\$ 29
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 243	\$ 7,274
Nonresidential Property (Except Land)	PD235	\$ 779	\$ 2,100	\$ 2,246	\$ 1,855	\$ 867
Land	PD238	\$ 2,100	\$ 1,638	\$ 2,570	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 107,594	\$ 95,289	\$ 95,164	\$ 100,198	\$ 116,800
Consumer Loans - Total	SUB2521	\$ 242,138	\$ 224,801	\$ 217,186	\$ 223,829	\$ 174,708
Loans on Deposits	PD261	\$ 74	\$ 83	\$ 11	\$ 116	\$ 36
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15
Education Loans	PD265	\$ 0	\$ 1	\$ 9	\$ 4	\$ 18
Auto Loans	PD267	\$ 16	\$ 70	\$ 28	\$ 148	\$ 125
Mobile Home Loans	PD269	\$ 0	\$ 166	\$ 165	\$ 241	\$ 188
Credit Cards	PD271	\$ 240,558	\$ 222,945	\$ 215,653	\$ 221,823	\$ 172,243
Other	PD280	\$ 1,490	\$ 1,536	\$ 1,320	\$ 1,497	\$ 2,083
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 42,857	\$ 44,488	\$ 239	\$ 105	\$ 231
Held for Sale Included in PD215:PD280	PD292	\$ 25,938	\$ 48,185	\$ 62,020	\$ 413,734	\$ 818,501
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 109,975	\$ 128,896	\$ 153,355	\$ 1,131,612	\$ 1,540,234
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 87,710	\$ 93,251	\$ 98,280	\$ 300,597	\$ 161,502
Rebooked GNMA's Incl in PD295	PD297	\$ 22,211	\$ 35,546	\$ 55,003	\$ 830,390	\$ 1,375,242
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 6,274,668	\$ 4,890,483	\$ 3,821,583	\$ 3,716,132	\$ 3,107,670
Mortgage Loans - Total	SUB2501	\$ 6,161,046	\$ 4,757,549	\$ 3,494,850	\$ 3,344,280	\$ 2,762,549
Construction	PD315	\$ 139,678	\$ 93,189	\$ 69,904	\$ 38,609	\$ 29,522
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 533,151	\$ 381,672	\$ 218,881	\$ 165,454	\$ 105,002
Secured by First Liens	PD323	\$ 5,184,309	\$ 4,024,757	\$ 3,021,319	\$ 2,930,971	\$ 2,474,309
Secured by Junior Liens	PD324	\$ 144,183	\$ 119,631	\$ 61,428	\$ 105,988	\$ 63,793
Multifamily (5 or more) Dwelling Units	PD325	\$ 78,202	\$ 64,438	\$ 47,253	\$ 35,411	\$ 25,179
Nonresidential Property (Except Land)	PD335	\$ 40,329	\$ 30,685	\$ 37,646	\$ 40,735	\$ 36,685
Land	PD338	\$ 41,194	\$ 43,177	\$ 38,419	\$ 27,112	\$ 28,059
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 91,509	\$ 109,823	\$ 97,148	\$ 141,949	\$ 143,975
Consumer Loans - Total	SUB2531	\$ 22,113	\$ 23,111	\$ 229,585	\$ 229,903	\$ 201,146
Loans on Deposits	PD361	\$ 159	\$ 125	\$ 51	\$ 157	\$ 93
Home Improvement Loans	PD363	\$ 9	\$ 9	\$ 70	\$ 5	\$ 27
Education Loans	PD365	\$ 0	\$ 0	\$ 18	\$ 0	\$ 16
Auto Loans	PD367	\$ 458	\$ 375	\$ 1,101	\$ 2,631	\$ 2,540
Mobile Home Loans	PD369	\$ 966	\$ 1,158	\$ 1,379	\$ 864	\$ 5,395
Credit Cards	PD371	\$ 18,586	\$ 19,827	\$ 195,571	\$ 200,744	\$ 176,012
Other	PD380	\$ 1,935	\$ 1,617	\$ 31,395	\$ 25,502	\$ 17,063
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 158,283	\$ 65,432	\$ 37,970	\$ 40,387	\$ 22,764
Held for Sale Included in PD315:PD380	PD392	\$ 426,339	\$ 339,165	\$ 252,206	\$ 185,643	\$ 176,056
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 41,975	\$ 41,290	\$ 31,435	\$ 35,622	\$ 38,649
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 17,059	\$ 8,993	\$ 3,876	\$ 3,239	\$ 4,064
Rebooked GNMA's Incl in PD395	PD397	\$ 209	\$ 149	\$ 186	\$ 129	\$ 274

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 28,644,770	\$ 26,390,538	\$ 14,452,065	\$ 27,556,035	\$ 24,228,855
90% up to 100% LTV	LD110	\$ 23,518,613	\$ 21,695,795	\$ 11,595,786	\$ 18,671,374	\$ 16,923,944
100% and greater LTV	LD120	\$ 5,126,157	\$ 4,694,743	\$ 2,856,279	\$ 8,884,661	\$ 7,304,911
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,962,597	\$ 1,419,281	\$ 728,344	\$ 679,174	\$ 528,855
Past Due and Still Accruing - Total	SUB5240	\$ 807,611	\$ 579,360	\$ 306,045	\$ 291,506	\$ 215,321
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 806,933	\$ 577,983	\$ 305,932	\$ 291,269	\$ 214,253
90% up to 100% LTV	LD210	\$ 640,547	\$ 452,357	\$ 247,700	\$ 211,201	\$ 157,245
100% and greater LTV	LD220	\$ 166,386	\$ 125,626	\$ 58,232	\$ 80,068	\$ 57,008
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 678	\$ 1,377	\$ 113	\$ 237	\$ 1,068

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Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 583	\$ 1,000	\$ 113	\$ 237	\$ 994
100% and greater LTV	LD240	\$ 95	\$ 377	\$ 0	\$ 0	\$ 74
Nonaccrual - Total	SUB5230	\$ 1,154,986	\$ 839,921	\$ 422,299	\$ 387,668	\$ 313,534
90% up to 100% LTV	LD250	\$ 633,549	\$ 397,054	\$ 197,878	\$ 185,055	\$ 149,941
100% and greater LTV	LD260	\$ 521,437	\$ 442,867	\$ 224,421	\$ 202,613	\$ 163,593
Net Charge-offs - Total	SUB5300	\$ 15,200	\$ 4,806	\$ 3,026	\$ 10,538	\$ 5,880
90% up to 100% LTV	LD310	\$ 10,121	\$ 3,280	\$ 2,115	\$ 9,793	\$ 5,783
100% and greater LTV	LD320	\$ 5,079	\$ 1,526	\$ 911	\$ 745	\$ 97
Purchases - Total	SUB5320	\$ 354,964	\$ 204,038	\$ 172,534	\$ 1,658,321	\$ 2,237,191
90% up to 100% LTV	LD410	\$ 305,417	\$ 184,478	\$ 128,446	\$ 820,966	\$ 1,277,238
100% and greater LTV	LD420	\$ 49,547	\$ 19,560	\$ 44,088	\$ 837,355	\$ 959,953
Originations - Total	SUB5330	\$ 3,864,946	\$ 2,244,874	\$ 2,299,041	\$ 2,913,384	\$ 3,921,149
90% up to 100% LTV	LD430	\$ 3,136,726	\$ 1,451,344	\$ 1,307,588	\$ 2,112,788	\$ 2,473,855
100% and greater LTV	LD440	\$ 728,220	\$ 793,530	\$ 991,453	\$ 800,596	\$ 1,447,294
Sales - Total	SUB5340	\$ 8,610,597	\$ 9,633,602	\$ 1,048,740	\$ 730,846	\$ 996,489
90% up to 100% LTV	LD450	\$ 6,794,409	\$ 9,605,630	\$ 971,487	\$ 703,816	\$ 975,705
100% and greater LTV	LD460	\$ 1,816,188	\$ 27,972	\$ 77,253	\$ 27,030	\$ 20,784
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 4,113,352	\$ 4,581,284	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 942,766	\$ 600,497	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,975,103	\$ 1,488,369	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 186,555,722	\$ 201,767,975	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 186,807,142	\$ 200,368,897	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 5,324,342	\$ 4,674,424	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 7,319,337	\$ 7,382,243	\$ 7,239,635	\$ 7,943,536	\$ 7,798,272
Mortgage Construction Loans	CC105	\$ 6,714,361	\$ 6,819,963	\$ 6,660,077	\$ 7,446,565	\$ 7,402,387
Other Mortgage Loans	CC115	\$ 604,976	\$ 562,280	\$ 579,558	\$ 496,971	\$ 395,885
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 225,365	\$ 240,691	\$ 277,196	\$ 314,713	\$ 302,552
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 69,421,677	\$ 70,307,205	\$ 53,193,865	\$ 59,772,302	\$ 54,498,110
1-4 Dwelling Units	CC280	\$ 67,794,076	\$ 68,953,937	\$ 52,018,880	\$ 58,356,638	\$ 52,856,656

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,081,727	\$ 904,584	\$ 577,972	\$ 767,482	\$ 846,894
All Other Real Estate	CC300	\$ 545,874	\$ 448,684	\$ 597,013	\$ 648,182	\$ 794,560
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 70,545	\$ 44,545	\$ 65,826	\$ 248,890	\$ 450,615
Commitments Outstanding to Purchase Loans	CC320	\$ 19,999,390	\$ 22,284,034	\$ 6,290,474	\$ 9,001,988	\$ 11,053,016
Commitments Outstanding to Sell Loans	CC330	\$ 5,659,214	\$ 6,313,841	\$ 11,023,355	\$ 14,868,177	\$ 17,374,364
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 23,828,570	\$ 65,118,084	\$ 55,168,758	\$ 41,055,699	\$ 44,053,371
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 32,528,859	\$ 50,102,745	\$ 42,480,950	\$ 32,513,834	\$ 36,714,244
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 200,403	\$ 6,263	\$ 7,180	\$ 1,402	\$ 5,606
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 279	\$ 279	\$ 1,498
Unused Lines of Credit - Total	SUB3361	\$ 271,410,807	\$ 260,534,363	\$ 582,970,049	\$ 548,660,581	\$ 559,573,391
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 72,643,811	\$ 69,102,128	\$ 60,278,652	\$ 70,997,593	\$ 68,347,023
Commercial Lines	CC420	\$ 38,704,819	\$ 36,535,083	\$ 34,604,081	\$ 34,563,167	\$ 32,791,812
Open-End Consumer Lines - Credit Cards	CC423	\$ 158,914,701	\$ 153,751,502	\$ 485,615,220	\$ 439,926,005	\$ 455,450,457
Open-End Consumer Lines - Other	CC425	\$ 1,147,476	\$ 1,145,650	\$ 2,472,096	\$ 3,173,816	\$ 2,984,099
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 541,810	\$ 465,123	\$ 638,217	\$ 1,532,983	\$ 1,581,161
Commercial	CC430	\$ 32,048	\$ 21,821	\$ 162,257	\$ 195,158	\$ 168,316
Standby, Not Included on CC465 or CC468	CC435	\$ 509,762	\$ 443,302	\$ 475,960	\$ 1,337,825	\$ 1,412,845
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 124,544,305	\$ 118,700,037	\$ 97,927,667	\$ 95,013,615	\$ 97,507,301
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 557,190	\$ 525,261	\$ 215,461	\$ 269,871	\$ 280,273
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 12,643,743	\$ 19,439,680	\$ 16,404,102	\$ 19,277,490	\$ 18,354,921
Other Contingent Liabilities	CC480	\$ 172,493	\$ 156,750	\$ 59,202	\$ 11,916,999	\$ 5,316,505
Contingent Assets	CC490	\$ 11,910	\$ 14,910	\$ 7,910	\$ 15,035	\$ 9,410

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 28,846,710	\$ 35,822,273	\$ 32,278,121	\$ 48,383,585	\$ 31,067,912
Sales	CF145	\$ 24,394,579	\$ 38,062,488	\$ 36,624,239	\$ 35,324,475	\$ 31,275,030
Other Balance Changes	CF148	\$- 1,090,075	\$- 638,043	\$- 800,780	\$- 514,254	\$- 1,505,899
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 51,004,100	\$ 49,512,541	\$ 33,592,398	\$ 61,743,712	\$ 50,796,460

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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 42,478,444	\$ 41,015,330	\$ 32,725,093	\$ 44,223,626	\$ 49,470,970
Other Balance Changes	CF158	\$- 1,719,557	\$- 979,739	\$- 707,836	\$- 288,205	\$- 679,368
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 79,850,810	\$ 85,334,814	\$ 65,870,519	\$ 110,127,297	\$ 81,864,372
Sales - Total	SUB3821	\$ 66,873,023	\$ 79,077,818	\$ 69,349,332	\$ 79,548,101	\$ 80,746,000
Net Purchases - Total	SUB3826	\$ 12,977,787	\$ 6,256,996	\$- 3,478,813	\$ 30,579,196	\$ 1,118,372
Mortgage Loans Disbursed - Total	SUB3831	\$ 119,978,004	\$ 101,235,567	\$ 61,860,722	\$ 95,765,567	\$ 98,443,223
Construction Loans - Total	SUB3840	\$ 2,670,534	\$ 2,474,394	\$ 2,731,157	\$ 2,872,752	\$ 3,044,549
1-4 Dwelling Units	CF190	\$ 2,165,084	\$ 2,036,894	\$ 2,283,360	\$ 2,437,287	\$ 2,602,964
Multifamily (5 or more) Dwelling Units	CF200	\$ 195,150	\$ 113,367	\$ 130,102	\$ 181,130	\$ 209,734
Nonresidential	CF210	\$ 310,300	\$ 324,133	\$ 317,695	\$ 254,335	\$ 231,851
Permanent Loans - Total	SUB3851	\$ 117,307,470	\$ 98,761,173	\$ 59,129,565	\$ 92,892,815	\$ 95,398,674
1-4 Dwelling Units	CF225	\$ 111,143,056	\$ 93,686,839	\$ 53,444,809	\$ 87,279,373	\$ 89,704,327
Home Equity and Junior Liens	CF226	\$ 10,974,071	\$ 8,713,956	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,723,812	\$ 3,114,879	\$ 3,461,938	\$ 3,159,878	\$ 3,271,464
Nonresidential (Except Land)	CF260	\$ 1,730,395	\$ 1,461,968	\$ 1,673,753	\$ 1,691,085	\$ 1,623,470
Land	CF270	\$ 710,207	\$ 497,487	\$ 549,065	\$ 762,479	\$ 799,413
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 17,705,948	\$ 23,421,174	\$ 22,849,371	\$ 59,220,561	\$ 43,083,807
1-4 Dwelling Units	CF280	\$ 17,537,030	\$ 23,282,676	\$ 22,692,068	\$ 59,157,337	\$ 43,016,233
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 7,847,340	\$ 12,770,371	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 843,798	\$ 2,273,299	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 124,522	\$ 92,942	\$ 88,352	\$ 39,749	\$ 53,008
Nonresidential	CF300	\$ 44,396	\$ 45,556	\$ 68,951	\$ 23,475	\$ 14,566
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 103,671,875	\$ 114,984,630	\$ 53,572,560	\$ 77,681,600	\$ 77,799,979
1-4 Dwelling Units	CF310	\$ 102,743,171	\$ 114,159,027	\$ 53,262,936	\$ 77,219,051	\$ 77,195,095
Home Equity and Junior Liens	CF311	\$ 1,582,746	\$ 5,650,721	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 867,898	\$ 647,945	\$ 147,100	\$ 226,821	\$ 265,621
Nonresidential	CF330	\$ 60,806	\$ 177,658	\$ 162,524	\$ 235,728	\$ 339,263
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 85,965,927	\$- 91,563,456	\$- 30,723,189	\$- 18,461,039	\$- 34,716,172
Memo - Refinancing Loans	CF361	\$ 76,085,657	\$ 71,611,900	\$ 32,918,419	\$ 30,014,100	\$ 41,400,836
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 31,948,759	\$ 27,439,201	\$ 27,822,122	\$ 20,618,578	\$ 14,118,859

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 23,647,565	\$ 17,083,099	\$ 17,041,050	\$ 10,966,930	\$ 7,491,244
Consumer:						
Closed or Purchased	CF400	\$ 28,734,097	\$ 24,980,079	\$ 29,959,224	\$ 30,013,554	\$ 30,960,806
Sales	CF405	\$ 2,665,684	\$ 3,145,579	\$ 5,071,887	\$ 3,261,417	\$ 3,059,238
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 60,682,856	\$ 52,419,280	\$ 57,781,346	\$ 50,632,132	\$ 45,079,665
Nonmortgage Loans - Sales - Total	SUB3915	\$ 26,313,249	\$ 20,228,678	\$ 22,112,937	\$ 14,228,347	\$ 10,550,482
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 34,369,607	\$ 32,190,602	\$ 35,668,409	\$ 36,403,785	\$ 34,529,183
Deposits:						
Interest Credited to Deposits	CF430	\$ 3,043,878	\$ 2,870,029	\$ 2,341,030	\$ 2,467,337	\$ 2,890,028

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 48,065,396	\$ 56,715,132	\$ 58,182,545	\$ 55,654,389	\$ 51,492,536
Fully Insured	DI100	\$ 30,832,170	\$ 33,816,601	\$ 31,278,113	\$ 32,541,915	\$ 24,234,692
Other	DI110	\$ 17,233,226	\$ 22,898,531	\$ 26,904,432	\$ 23,112,474	\$ 27,257,844
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 200,105,936	\$ 205,789,087	\$ 195,121,126	\$ 224,986,570	\$ 212,987,322
Greater than \$100,000	DI130	\$ 196,732,300	\$ 195,577,795	\$ 158,563,022	\$ 178,771,391	\$ 178,249,874
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	28,254,771	27,920,885	28,536,946	32,139,780	30,645,220
Greater than \$100,000	DI160	708,697	675,350	593,245	663,576	766,091
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 13,072,563	\$ 12,791,589	\$ 11,339,920	N/A	N/A
Greater than \$250,000	DI175	\$ 2,127,732	\$ 1,994,764	\$ 1,824,186	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	569,899	567,454	535,558	N/A	N/A
Greater than \$250,000	DI185	1,814	1,718	2,000	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	29,535,181	29,165,407	29,667,749	32,803,356	31,411,311
IRA/Keogh Accounts	DI200	\$ 13,634,506	\$ 13,342,141	\$ 11,817,450	\$ 13,417,932	\$ 12,985,584
Uninsured Deposits	DI210	\$ 113,257,444	\$ 115,481,093	\$ 99,611,639	\$ 110,427,287	\$ 113,595,644
Preferred Deposits	DI220	\$ 4,348,706	\$ 4,103,714	\$ 4,163,015	\$ 4,623,534	\$ 3,823,721
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 12,919,531	\$ 13,749,738	\$ 10,981,499	\$ 17,182,766	\$ 18,117,715
Money Market Deposit Accounts	DI320	\$ 136,264,799	\$ 132,508,602	\$ 106,050,239	\$ 131,839,321	\$ 138,035,337

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Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 49,872,984	\$ 50,922,231	\$ 49,924,194	\$ 49,834,931	\$ 48,515,192
Time Deposits	DI340	\$ 212,981,218	\$ 218,972,661	\$ 199,892,324	\$ 204,900,952	\$ 186,568,962
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 90,429,682	\$ 86,915,903	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 3,578,739	\$ 3,368,122	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 10,411,133	\$ 11,075,411	\$ 8,419,627	\$ 13,439,742	\$ 13,913,069
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 70,766,982	\$ 65,527,952	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 741	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 71,156,195	\$ 64,513,247	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 1,706	\$ 1,358	\$ 1,521	\$ 26,804	\$ 1,265
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 2,400,656	\$ 1,108,159	\$ 2,096,482	\$ 649,037	\$ 654,633
Time and Savings Deposits	DI650	\$ 24,342,011	\$ 26,600,140	\$ 9,970,205	\$ 9,688,058	\$ 5,485,204
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 1,657	\$ 2,427	\$ 2,403	\$ 2,423	\$ 2,349
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 54,504	\$ 15,413	\$ 22,250	\$ 14,627	\$ 15,019
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 44,046	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	84,168	82,679	86,291	102,300	104,425
Assets Held in Trading Accounts	SI375	\$ 6,499,307	\$ 5,776,449	\$ 4,832,143	\$ 5,916,437	\$ 8,143,464
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 8,651,246	\$ 8,567,141	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 159,463	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 61,641,628	\$ 37,227,059	\$ 39,994,048	\$ 76,959,189	\$ 43,714,515
Assets Held for Sale	SI387	\$ 41,264,766	\$ 40,179,434	\$ 57,006,143	\$ 43,126,268	\$ 38,754,793
Loans Serviced for Others	SI390	\$ 675,145,885	\$ 643,742,825	\$ 718,808,590	\$ 1,124,518,550	\$ 1,060,401,401
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 479,063	\$ 777,352	\$ 760,531	\$ 732,039	\$ 701,525
Other Residual Interests	SI404	\$ 3,544,926	\$ 2,326,868	\$ 2,184,702	\$ 2,550,348	\$ 2,539,830
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.70%	86.01%	85.83%	86.33%	86.15%
Second month of Qtr	SI582	85.47%	86.16%	85.90%	86.20%	86.33%
Third month of Qtr	SI583	86.29%	86.21%	85.17%	85.99%	86.39%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	66.90%	69.60%	65.59%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,284,732	\$ 2,290,046	\$ 2,285,265	\$ 2,068,487	\$ 2,031,213
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 238,090	\$ 234,603	\$ 232,155	\$ 252,205	\$ 237,991
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	80	76	97	99	97
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 74,589,801	\$ 74,250,935	\$ 55,063,688	\$ 69,138,608	\$ 68,756,689
Net Income (Loss) (SO91)	SI610	\$ 2,067,733	\$ 2,237,928	\$ 1,875,409	\$ 2,513,903	\$ 2,197,549
Dividends Declared						
Preferred Stock	SI620	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175
Common Stock	SI630	\$ 15,279,034	\$ 3,113,607	\$ 1,328,506	\$ 1,124,411	\$ 2,421,815
Stock Issued	SI640	\$ 513,436	\$ 56,896	\$ 565	\$ 18,830	\$ 11,272
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 13,388,109	\$ 268,594	\$ 3,275,429	\$ 2,262,255	\$ 1,040,796

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 1,422	\$ 3,869	\$ 14,563,262	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 482,608	\$ 46,478	\$ 38,834	\$- 31,675	\$- 72,925
Prior Period Adjustments	SI668	\$- 12,668	\$- 6,043	\$ 1	\$- 7,829	\$- 374,042
Other Adjustments	SI671	\$ 12,697	\$- 6,096	\$- 34,860	\$- 508,456	\$ 5,258
Ending Equity Capital (SC80)	SI680	\$ 74,794,713	\$ 73,734,779	\$ 73,449,647	\$ 72,257,050	\$ 69,138,607
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 602,496	\$ 59,129	\$ 98,591	\$ 63,435	\$ 48,795
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 27,783,197	\$ 69,410,997	\$ 675,867	\$ 62,625,317	\$ 44,973,302
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	16 [Yes]	16 [Yes]	14 [Yes]	17 [Yes]	18 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 14,308	\$ 15,598	\$ 12,165	\$ 11,264	\$ 11,464
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 52,672	\$ 44,769	\$ 42,334	\$ 53,220	\$ 57,018
Average Balance Sheet Data						
Total Assets	SI870	\$ 696,783,679	\$ 707,259,582	\$ 642,271,196	\$ 798,190,103	\$ 757,423,621
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 29,282,059	\$ 26,175,191	\$ 24,106,253	\$ 22,063,345	\$ 19,954,205
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 562,369,253	\$ 574,222,948	\$ 506,170,237	\$ 650,517,158	\$ 619,804,935
Nonmortgage Loans	SI885	\$ 35,145,610	\$ 34,018,220	\$ 47,110,993	\$ 55,969,757	\$ 52,907,072
Deposits and Excrows	SI890	\$ 410,895,179	\$ 411,664,338	\$ 360,614,384	\$ 396,444,047	\$ 379,967,711
Total Borrowings	SI895	\$ 183,975,907	\$ 196,511,053	\$ 190,059,968	\$ 296,181,947	\$ 283,118,984

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	2	1	3
Any Outstanding Futures or Options Positions?	SQ310	4	4	3	4	3
Does Association Have Subchapter S in effect this year?	SQ320	9	9	8	7	7
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	66	63	66	64	65

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	68 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	75 [Yes]
Do you have any farm or agriculture loans?	SB100	15 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	19 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]
Number of Loans on SC260	SB200	55,820	N/A	N/A	N/A	393
Number of Loans on SC300, SC303, and SC306	SB210	2,092,613	N/A	N/A	N/A	1,780,149
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,329	N/A	N/A	N/A	1,621
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 55,473	N/A	N/A	N/A	\$ 72,921
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,299	N/A	N/A	N/A	2,732
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 301,637	N/A	N/A	N/A	\$ 358,001
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	5,564	N/A	N/A	N/A	6,460
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,594,838	N/A	N/A	N/A	\$ 2,944,403
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	95,945	N/A	N/A	N/A	73,790
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,255,624	N/A	N/A	N/A	\$ 965,230
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	2,267	N/A	N/A	N/A	2,738
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 239,374	N/A	N/A	N/A	\$ 297,969
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,312	N/A	N/A	N/A	2,542
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 648,758	N/A	N/A	N/A	\$ 776,667
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	292	N/A	N/A	N/A	294
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 10,938	N/A	N/A	N/A	\$ 11,075
Farm Mortgages Orig at \$100-250,000 - Number	SB520	258	N/A	N/A	N/A	311
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 31,280	N/A	N/A	N/A	\$ 26,141
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	82	N/A	N/A	N/A	321
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 18,841	N/A	N/A	N/A	\$ 16,662
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,070	N/A	N/A	N/A	2,010
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 30,212	N/A	N/A	N/A	\$ 38,325
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	241	N/A	N/A	N/A	206
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 31,718	N/A	N/A	N/A	\$ 24,547
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	108	N/A	N/A	N/A	93
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 19,199	N/A	N/A	N/A	\$ 18,217

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	17 [Yes]	17 [Yes]	16 [Yes]	17 [Yes]	17 [Yes]

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	12 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]	12 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 222,693,568	\$ 207,119,789	\$ 200,295,150	\$ 186,063,227	\$ 177,717,768
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,823,148	\$ 2,768,726	\$ 2,763,776	\$ 2,678,304	\$ 2,895,482
Personal Trust and Agency Accounts	FS210	\$ 1,349,143	\$ 1,310,514	\$ 1,265,888	\$ 1,184,980	\$ 1,342,140
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 510,895	\$ 487,799	\$ 473,007	\$ 454,441	\$ 424,688
Employee Benefit - Defined Contribution	FS220	\$ 54,127	\$ 50,679	\$ 50,577	\$ 50,433	\$ 48,487
Employee Benefit - Defined Benefit	FS230	\$ 304,095	\$ 291,719	\$ 284,044	\$ 265,996	\$ 244,830
Other Retirement Accounts	FS240	\$ 152,673	\$ 145,401	\$ 138,386	\$ 138,012	\$ 131,371
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 963,075	\$ 966,071	\$ 1,020,581	\$ 1,038,881	\$ 1,128,654
Other Fiduciary Accounts	FS270	\$ 35	\$ 4,342	\$ 4,300	\$ 2	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 32,189,657	\$ 30,430,738	\$ 29,297,573	\$ 27,564,517	\$ 26,400,571
Personal Trust and Agency Accounts	FS211	\$ 1,650,423	\$ 1,552,644	\$ 1,501,475	\$ 1,413,086	\$ 1,392,915
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 30,340,224	\$ 28,680,255	\$ 27,591,404	\$ 25,904,812	\$ 24,762,452
Employee Benefit - Defined Contribution	FS221	\$ 28,989,697	\$ 27,345,638	\$ 26,329,274	\$ 24,683,962	\$ 23,679,569
Employee Benefit - Defined Benefit	FS231	\$ 316,405	\$ 303,223	\$ 302,502	\$ 290,018	\$ 277,899
Other Retirement Accounts	FS241	\$ 1,034,122	\$ 1,031,394	\$ 959,628	\$ 930,832	\$ 804,984
Corporate Trust and Agency Accounts	FS251	\$ 5,860	\$ 6,023	\$ 6,278	\$ 6,197	\$ 6,209
Other Fiduciary Accounts	FS271	\$ 193,150	\$ 191,816	\$ 198,416	\$ 240,422	\$ 238,995
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 187,680,763	\$ 173,920,325	\$ 168,233,801	\$ 155,820,406	\$ 148,421,715
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	3,694	3,706	3,701	3,609	4,188
Personal Trust and Agency Accounts	FS212	2,082	2,076	2,051	1,983	2,469
Retirement-related Trust and Agency Accounts - Total	SUB6120	642	652	633	623	621
Employee Benefit - Defined Contribution	FS222	51	51	54	54	55
Employee Benefit - Defined Benefit	FS232	19	17	17	17	19
Other Retirement Accounts	FS242	572	584	562	552	547

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	969	976	1,014	1,001	1,098
Other Fiduciary Accounts	FS272	1	2	3	2	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	21,925	22,134	22,417	22,738	23,080
Personal Trust and Agency Accounts	FS213	892	831	867	848	858
Retirement-related Trust and Agency Accounts - Total	SUB6130	20,980	21,246	21,494	21,842	22,178
Employee Benefit - Defined Contribution	FS223	20,597	20,872	21,112	21,461	21,781
Employee Benefit - Defined Benefit	FS233	29	30	30	30	32
Other Retirement Accounts	FS243	354	344	352	351	365
Corporate Trust and Agency Accounts	FS253	5	3	3	2	2
Other Fiduciary Accounts	FS273	48	54	53	46	42
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,854,963	5,719,409	5,569,092	5,488,802	5,409,790
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 42,652	\$ 21,063	\$ 87,375	\$ 64,458	\$ 42,431
Personal Trust and Agency Accounts	FS310	\$ 6,789	\$ 3,316	\$ 12,470	\$ 10,593	\$ 7,264
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 6,099	\$ 3,171	\$ 13,017	\$ 9,362	\$ 6,125
Employee Benefit - Defined Contribution	FS320	\$ 4,255	\$ 2,278	\$ 9,083	\$ 6,699	\$ 4,328
Employee Benefit - Defined Benefit	FS330	\$ 1,042	\$ 498	\$ 1,952	\$ 1,428	\$ 997
Other Retirement Accounts	FS340	\$ 802	\$ 395	\$ 1,982	\$ 1,235	\$ 800
Corporate Trust and Agency Accounts	FS350	\$ 224	\$ 108	\$ 409	\$ 285	\$ 178
Investment Management Agency Accounts	FS360	\$ 2,548	\$ 1,372	\$ 7,396	\$ 5,632	\$ 3,664
Other Fiduciary Accounts	FS370	\$ 113	\$ 56	\$ 246	\$ 189	\$ 139
Custody and Safekeeping Accounts	FS380	\$ 26,668	\$ 12,917	\$ 53,133	\$ 37,969	\$ 24,753
Other Fiduciary and Related Services	FS390	\$ 211	\$ 123	\$ 704	\$ 428	\$ 308
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 11,319	\$ 5,387	\$ 23,342	\$ 18,463	\$ 12,457
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 4	\$ 1	\$ 30	\$ 9	\$ 7
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 31,329	\$ 15,675	\$ 64,003	\$ 45,986	\$ 29,967
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,093,728	\$ 1,058,371	\$ 1,265,889	\$ 953,213	\$ 1,118,829
Non-Interest-Bearing Deposits	FS410	\$ 240	\$ 587	\$ - 80	\$ 27,425	\$ 29,384
Interest-Bearing Deposits	FS415	\$ 2,942	\$ 4,148	\$ 7,947	\$ 1,565	\$ 2,026

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 71,702	\$ 68,422	\$ 72,572	\$ 75,856	\$ 73,962
State, County and Municipal Obligations	FS425	\$ 111,214	\$ 108,622	\$ 116,686	\$ 106,525	\$ 117,685
Money Market Mutual Funds	FS430	\$ 108,719	\$ 130,972	\$ 140,911	\$ 93,281	\$ 97,592
Other Short-term Obligations	FS435	\$ 510	\$ 250	\$ 250	\$ 250	\$ 483
Other Notes and Bonds	FS440	\$ 38,832	\$ 41,958	\$ 45,052	\$ 45,723	\$ 48,591
Common and Preferred Stock	FS445	\$ 459,067	\$ 434,349	\$ 566,088	\$ 391,717	\$ 519,939
Real Estate Mortgages	FS450	\$ 4,232	\$ 4,152	\$ 4,355	\$ 3,079	\$ 3,117
Real Estate	FS455	\$ 212,690	\$ 190,321	\$ 235,816	\$ 182,386	\$ 173,122
Miscellaneous Assets	FS460	\$ 83,580	\$ 74,590	\$ 76,292	\$ 25,406	\$ 52,928
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	1	1	1	1	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	1	1	1	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	5	4	6	5	6
Domestic Equity	FS610	3	3	3	3	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	1	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	1	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 40,078	\$ 39,846	\$ 38,200	\$ 38,086	\$ 39,241
Domestic Equity	FS615	\$ 21,555	\$ 20,869	\$ 19,510	\$ 18,692	\$ 20,870
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 18,523	\$ 18,977	\$ 18,183	\$ 19,394	\$ 18,371
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 507	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 4	\$ 1	\$ 14	\$ 8	\$ 6

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 1	\$ 5	\$ 4	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 1	\$ 0	\$ 5	\$ 4	\$ 3
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 19	\$ 1	\$ 1
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 19	\$ 1	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 74,794,717	\$ 73,734,783	\$ 73,449,655	\$ 72,257,057	\$ 69,138,611
Equity Capital Deductions - Total	SUB1631	\$ 25,931,553	\$ 26,021,210	\$ 26,385,279	\$ 15,674,077	\$ 15,671,732
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 535,102	\$ 525,968	\$ 514,826	\$ 526,631	\$ 514,146
Goodwill and Certain Other Intangible Assets	CCR115	\$ 24,738,244	\$ 24,913,636	\$ 25,326,737	\$ 14,610,445	\$ 14,418,037
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 658,207	\$ 581,606	\$ 543,716	\$ 537,001	\$ 739,549
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 3,960,871	\$ 3,006,908	\$ 3,018,468	\$ 2,728,054	\$ 2,730,389
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 660,353	\$ 172,564	\$ 166,318	\$ 347,577	\$ 315,180
Intangible Assets	CCR185	\$ 352,944	\$ 373,484	\$ 396,784	\$ 421,444	\$ 449,089
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 2,937,925	\$ 2,446,097	\$ 2,448,308	\$ 1,959,033	\$ 1,966,120
Other	CCR195	\$ 9,649	\$ 14,763	\$ 7,058	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 52,824,035	\$ 50,720,481	\$ 50,082,845	\$ 59,311,034	\$ 56,197,268
Total Assets (SC60)	CCR205	\$ 686,319,042	\$ 685,502,264	\$ 637,661,725	\$ 818,018,065	\$ 760,612,386
Asset Deductions - Total	SUB1651	\$ 26,425,514	\$ 26,486,915	\$ 26,871,701	\$ 16,083,772	\$ 16,184,883

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 443,745	\$ 424,030	\$ 407,966	\$ 412,075	\$ 420,039
Goodwill and Certain Other Intangible Assets	CCR265	\$ 24,969,201	\$ 25,154,608	\$ 25,609,408	\$ 14,825,163	\$ 14,630,309
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,012,568	\$ 908,277	\$ 854,327	\$ 846,534	\$ 1,134,535
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 1,367,162	\$ 554,866	\$ 553,101	\$ 701,868	\$ 848,991
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,000,007	\$ 166,344	\$ 146,087	\$ 267,605	\$ 386,457
Intangible Assets	CCR285	\$ 361,752	\$ 383,031	\$ 408,573	\$ 434,263	\$ 462,534
Other	CCR290	\$ 5,403	\$ 5,491	\$ - 1,559	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 661,260,690	\$ 659,570,215	\$ 611,343,125	\$ 802,636,161	\$ 745,276,494
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 26,302,833	\$ 26,240,694	\$ 24,318,974	\$ 31,973,458	\$ 29,679,656
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 52,824,035	\$ 50,720,481	\$ 50,082,845	\$ 59,311,034	\$ 56,197,268
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7,251	\$ 7,700	\$ 10,089	\$ 12,060	\$ 10,448
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 8,031,370	\$ 8,220,168	\$ 8,250,652	\$ 7,124,834	\$ 7,218,851
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 3,057,526	\$ 2,829,638	\$ 2,812,294	\$ 2,948,547	\$ 2,954,938
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 455	\$ 600	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 11,096,147	\$ 11,057,506	\$ 11,073,490	\$ 10,086,041	\$ 10,184,237
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 11,096,147	\$ 11,057,506	\$ 11,073,490	\$ 10,086,041	\$ 10,184,237
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 26,210	\$ 38,040	\$ 38,161	\$ 38,241	\$ 40,239
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,073,661	\$ 2,079,688	\$ 2,074,804	\$ 2,180,433	\$ 2,127,480
Total Risk-Based Capital	CCR39	\$ 61,820,311	\$ 59,660,259	\$ 59,043,370	\$ 67,178,401	\$ 64,213,786
0% R/W Category - Cash	CCR400	\$ 1,483,660	\$ 1,548,534	\$ 1,579,314	\$ 1,673,477	\$ 1,657,811
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,897,633	\$ 3,062,014	\$ 2,989,637	\$ 3,991,323	\$ 5,525,586
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,077	\$ 0	\$ 79	\$ 1,582	\$ 852
0% R/W Category - Other	CCR415	\$ 468,154	\$ 496,285	\$ 474,121	\$ 652,979	\$ 626,585
0% R/W Category - Assets Total	CCR420	\$ 4,851,524	\$ 5,106,833	\$ 5,043,151	\$ 6,319,361	\$ 7,810,834
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 51,268,142	\$ 40,378,329	\$ 30,068,906	\$ 68,979,818	\$ 39,811,300

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 7,885,915	\$ 8,448,520	\$ 7,970,542	\$ 11,069,942	\$ 10,576,293
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 1,192,707	\$ 838,690	\$ 857,519	\$ 788,509	\$ 555,079
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 11,641,491	\$ 8,076,062	\$ 11,530,740	\$ 15,941,951	\$ 16,648,783
20% R/W Category - Other	CCR450	\$ 11,827,621	\$ 17,983,991	\$ 12,954,106	\$ 18,507,793	\$ 17,847,678
20% R/W Category - Assets Total	CCR455	\$ 83,815,876	\$ 75,725,592	\$ 63,381,813	\$ 115,288,013	\$ 85,439,133
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 16,763,174	\$ 15,145,118	\$ 12,676,359	\$ 23,057,599	\$ 17,087,830
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 337,638,275	\$ 351,743,289	\$ 334,911,019	\$ 427,109,038	\$ 421,737,881
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 11,491,447	\$ 9,395,475	\$ 8,903,277	\$ 16,452,768	\$ 16,137,266
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,060,541	\$ 2,000,205	\$ 1,817,683	\$ 1,450,869	\$ 656,410
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 695,578	\$ 508,360	\$ 405,281	\$ 315,372	\$ 205,658
50% R/W Category - Other	CCR480	\$ 17,406,263	\$ 15,433,103	\$ 15,494,501	\$ 15,954,483	\$ 16,046,269
50% R/W Category - Assets Total	CCR485	\$ 369,292,104	\$ 379,080,432	\$ 361,531,761	\$ 461,282,530	\$ 454,783,484
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 184,646,070	\$ 189,540,235	\$ 180,765,898	\$ 230,641,285	\$ 227,391,764
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,789,305	\$ 1,460,177	\$ 1,201,620	\$ 2,285,884	\$ 2,272,598
100% R/W Category - All Other Assets	CCR506	\$ 251,971,912	\$ 246,070,295	\$ 228,644,237	\$ 271,482,721	\$ 248,162,392
100% R/W Category - Assets Total	CCR510	\$ 253,761,217	\$ 247,530,472	\$ 229,845,857	\$ 273,768,605	\$ 250,434,990
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 253,761,217	\$ 247,530,472	\$ 229,845,857	\$ 273,768,605	\$ 250,434,990
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 506	\$ 292	\$ 0	\$ 7,316	\$ 7,316
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 6,325	\$ 3,650	\$ 0	\$ 91,450	\$ 91,450
Assets to Risk-Weight	CCR64	\$ 711,721,227	\$ 707,443,621	\$ 659,802,582	\$ 856,665,825	\$ 798,475,757
Subtotal Risk-Weighted Assets	CCR75	\$ 455,176,772	\$ 452,219,462	\$ 423,288,106	\$ 527,558,929	\$ 495,006,013
Excess Allowances for Loan and Lease Losses	CCR530	\$ 312,726	\$ 277,154	\$ 522,034	\$ 411,784	\$ 391,965
Total Risk-Weighted Assets	CCR78	\$ 454,864,046	\$ 451,942,308	\$ 422,766,072	\$ 527,147,145	\$ 494,614,048
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 36,389,119	\$ 36,155,386	\$ 33,821,285	\$ 42,171,763	\$ 39,569,123
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.99%	7.69%	8.19%	7.39%	7.54%
Total Risk-Based Capital Ratio	CCR820	13.59%	13.20%	13.97%	12.74%	12.98%
Tier 1 Risk-Based Capital Ratio	CCR830	11.16%	10.76%	11.36%	10.84%	10.93%
Tangible Equity Ratio	CCR840	7.94%	7.64%	8.13%	7.34%	7.48%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.